EHCK6/01/03 (AA02981) TIMELINES

ACTIVITY	Responsible Team	Days to Complete Task	Current Target Completion Dates	Adjusted Target Completion Date	Actual Completion Dates	Comments
Final CCSR released by QA	MDS		30-Sep-03		30-Sep-03	Updated due to the addition of protocol deviations, QA approved 02 Aug 04
SAP Finalized	MDS		30-Jun-04		08-Jul-04	Amendment One to be incorporated 9 July 04
Creatinine Re-assay results available	MDS		29-Jun-04		29-Jun-04	
Run Bioplausibility and send results to Philip Morris	MDS		30-Jun-04		02-Jul-04	
Bioplausibility results accepted	Philip Morris		01-Jul-04		02-Jul-04	
Final TLGs Created and sent to Philip Morris	MDS		02-Jul-04		06-Jul-04	
Philip Morris review of final TLG's	Philip Morris		06-Jul-04		06-Jul-04	
Final TLGs Accepted	Philip Morris		07-Jul-04		04-Aug-04	Approval expected by 20-July-2004. Approval received 28 Jul 04 and confirmed on TC 04 Aug 04
Write COHB results	MDS - Prasad	2	25-Jun-04		25-Jun-04	Resent by Prasad on 9 July 04 and on 13 July 04
Peer QC	MDS	2	29-Jun-04		28-Jun-04	
Director Review	MDS	2	01-Jul-04		06-Jul-04	
Send to PMSM	MDS	1	02-Jul-04		06-Jul-04	
Comments back to MDS from Philip Morris	Philip Morris	1	06-Jul-04		15-Jul-04	
Finalize COHB section	MDS	1	07-Jul-04		20-Jul-04	
Write HB Adducts results	MDS - Prasad	2	29-Jun-04		29-Jun-04	
Peer QC	MDS	1	30-Jun-04		29-Jun-04	
Director Review	MDS	1	01-Jul-04		06-Jul-04	
Send to PMSM	MDS	1	02-Jul-04		08-Jul-04	
Comments back to MDS from Philip Morris	Philip Morris	1	06-Jul-04		15-Jul-04	
Finalize HB Adducts section	MDS	1	07-Jul-04		20-Jul-04	
Write HDL results	MDS - Prasad	2	30-Jun-04		29-Jun-04	
Peer QC	MDS	1	01-Jul-04		30-Jun-04	
Director Review	MDS	1	02-Jul-04		06-Jul-04	
Send to PMSM	MDS	1	06-Jul-04		08-Jul-04	
Comments back to MDS from Philip Morris	Philip Morris	1	07-Jul-04		15-Jul-04	
Finalize HDL section	MDS	1	08-Jul-04		20-Jul-04	
Note: The following sections have also been finalized: Cotinine and Butt Filter Nicotine					20-Jul-04	
Write Topography results	MDS - Prasad	2	01-Jul-04		09-Jul-04	
Peer QC	MDS	1	02-Jul-04		09-Jul-04	
Director Review	MDS	1	06-Jul-04		UNK	
Send to PMSM	MDS	1	07-Jul-04		28-Jul-04	Entire set re-sent 02 Aug 04
Comments back to MDS from Philip Morris	Philip Morris	1	08-Jul-04			
Finalize Topography section	MDS	1	09-Jul-04			
Write 3HPMA results	MDS - Prasad	2	08-Jul-04		09-Jul-04	
Peer QC	MDS	1	09-Jul-04		09-Jul-04	
Director Review	MDS	1	12-Jul-04		UNK	
Send to PMSM	MDS	1	13-Jul-04		20-Jul-04	Entire set re-sent 02 Aug 04
Comments back to MDS from Philip Morris	Philip Morris	1	14-Jul-04			
Finalize 3HPMA section	MDS	1	15-Jul-04			
Note: The following sections have been sent to PM USA: hematology, BP, pulse, weight, ETS					28-Jul-04	Entire set re-sent 02 Aug 04
Note: ETS section sent to PM USA and approved					28-Jul-04	

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EHCK6/01/03 (AA02981) TIMELINES

ACTIVITY	Responsible Team	Days to Complete Task	Current Target Completion Dates	Adjusted Target Completion Date	Actual Completion Dates	Comments
Write Remainder of biomarkers results	MDS - Prasad	2	12-Jul-04		UNK	
Peer QC	MDS	1	13-Jul-04		UNK	
Director Review	MDS	1	14-Jul-04		UNK	
Send to PMSM	MDS	1	15-Jul-04		28-Jul-04	Entire set re-sent 02 Aug 04
Comments back to MDS from Philip Morris	Philip Morris	1	16-Jul-04			
Finalize remainder of biomarkers	MDS	1	19-Jul-04			
Writing of Questionnaire Section finalized	Philip Morris		16-Jul-04		05-Aug-04	Expected 04 Aug 04
Compile "Working Draft"	MDS	1	19-Jul-04		04-Aug-04	To start 04 Aug 04
Send "Working Draft" to PMSM	**MDS**	1	20-Jul-04		08-Aug-04	resent 9-Aug-04 (No QC/QA)
Appendices	Philip Morris/MDS	4	26-Jul-04	11-Aug-04		Also QC of Medical Writing
Collaboration Between PMSM and MDSW	Philip Morris/MDS	3	29-Jul-04	NA	09-Aug-04	
Write Results, Conclusions and Relevant Synopsis Sections	MDS	3	03-Aug-04	19-Aug-04		Started/ to send partial conclus/synopsis 04 Aug
Director, MW and Stats review of "Complete Draft", QC of Results, Conclusions and Synopsis	MDS	3	06-Aug-04	24-Aug-04		
Address Review Comments	MDS	1	09-Aug-04	25-Aug-04		
QA entire report	MDS - QA	10	23-Aug-04	08-Sep-04		
Address QA comments	MDS	5	30-Aug-04	15-Sep-04		
QA Verification of revisions	MDS	3	NA	20-Sep-04		
Send "Complete Draft" to PMSM	**MDS**	1	31-Aug-04	21-Sep-04		Needs to go through internal PM review, possibly several changes
"Complete Draft" review by Philip Morris	Philip Morris	10	14-Sep-04	TBD		
"Complete Draft" comments to MDS	Philip Morris	1	15-Sep-04	TBD		
Implementation of Revisions**	MDS	10	29-Sep-04	TBD		
QA entire final report	MDS - QA	3	04-Oct-04	TBD		
Address QA comments	MDS	3	07-Oct-04	TBD		
"Final Report" Sent to PMSM for Acceptance	**MDS**	1	08-Oct-04	TBD		
PM Review of Final Report and Acceptance and Communication to MDS	Philip Morris	5	15-Oct-04	TBD		
Collection of Signatures	Philip Morris/MDS	3	20-Oct-04	TBD		
"Signed Final Report" Issued	**MDS**	1	21-Oct-04	TBD		

Total Days = 86 -106

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